

**Work Order ID 96714**

Monday, February 11, 2013 3:00:32 PM

**\*96714\***

Page 1

Item ID: D2230-3

Accept

**\*N900040100\***

Setup

Start

**\*NS1\***

Revision ID:

Item Name: Lug

Stop

**\*NS2\***

Start Date: 1/31/2013 Start Qty: 4.00

**\*4\***

Cust Item ID:

Required Date: 2/1/2013 Req'd Qty: 4.00

**\*4\***

Customer: CU-DAR001

Reference: RMA RA111463 - *RETURN*

Approvals:

Process Plan: *MW*Date: *1/22/14*

Tooling:

Date:

Run

Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***

| Sequence ID/<br>Work Center ID | Operation<br>Description | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

| Draw Nbr | Revision Nbr |
|----------|--------------|
|----------|--------------|

D2230

Rev G

100

**\*100\***

QC

Quality Control

Memo

INSPECT RA 111463 D2230-3 X 4

B# 92228

NEEDS TO HAVE ORIGINAL B#'S REMOVED

*DAS  
16  
9-89*
*13/20/30*

NEEDS NEW B# STAMPED ON

110

**\*110\***

Packaging

Packaging

Memo

0.00

REMOVE OLD BATCH NUMBER AND STAMP NEW BATCH NUMBER

# 115 strain plc as per Q52005

Re work if required

132115

Re plc as per Q52005 11123383.

Start 10:05 Fin 10:35.

# 116 Temp 320° TWP

QC 3.

*13/20/19  
15*

4/13/2014

J

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Accept

\*N900040100\*

Setup

Start

\*NS1\*

Revision ID:

Item Name: Lug

Stop

\*NS2\*

Start Date: 1/31/2013 Start Qty: 4.00

\*4\*

Cust Item ID:

Required Date: 2/1/2013 Req'd Qty: 4.00

\*4\*

Customer: CU-DAR001

Reference: RMA RA111463

Approvals: Process Plan:

Date: Tooling:

Date:

Run

Start

\*NR1\*

QC:

Date: SPC (Y/N):

Date:

Stop

\*NR2\*

Sequence ID/  
Work Center ID

120

\*120\*

QC

Quality Control

Operation  
Description

QC4- 100% Inspect kits for completeness

Set Up/  
Run Hours

0.00

6/45

Tool ID

Tool #

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130

Identify as per dwg & Stock Location: 553/69 0.00

\*130\*

Packaging

Packaging

Memo

0.00

4X

SP  
13-2-19.

140

QC21- Final Inspection - Work Order Release

0.00

\*140\*

QC

Quality Control

Memo

0.00

13/2/22 JG

13-02-22

# Picklist Print

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Work Order ID: 96714

Parent Item: D2230-3

Parent Item Name: Lug

Start Date: 1/31/2013

Required Date: 2/1/2013

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP D00.05.18 Added inspection level 8, and removed P/O for powder

coatEC

BY:EC

IPP REV :E NEW FOLIO # 10-05-25 JLM VERIFIED

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| D2230-3<br>Lug                  |                        | Manufactured  | No          |                     |                  |                 | Each               | 340.0000       |             | 4            |               |                |        |

| Location | Loc Qty | Loc Code |
|----------|---------|----------|
| FG       | 4       |          |
| 89045    | 4       |          |
| ST469    | 336     |          |
| 89782    | 19      |          |
| 90514    | 1       |          |
| 94485    | 36      |          |
| 94957    | 180     |          |
| 95708    | 100     |          |

4 ↑ 92228  
ME  
(3-2-11)

RA 111463

Received @ Dart January 14<sup>th</sup>, 2013  
Inspected @ Dart January 30<sup>th</sup>, 2013

**Customer: E.C.S.A. HELI-ANCON  
Customer Contact: TAMARA SEPULVEDA  
Shipped from: DORAL FL, USA**

### Instructions for RA 111463

- D2230-1 B89415 qty x 4 returned
  - Needs to have original B#’s removed
  - needs work order for restocking
  - needs new B# stamped on
- D2230-3 B9228 qty x 4 returned
  - Needs to have original B#’s removed
  - needs work order for restocking
  - needs new B# stamped on

**THIS INSTRUCTION SHEET MUST  
BE ATTACHED TO THE  
RESTOCKING WORK ORDER AT  
ALL TIMES!!!!**